

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**06- R -1633**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT #A63307, CONTRACT CODE #N39913715, FOR THE PURCHASE OF ONE (1) POWEREDGE 2850; ONE (1) DELL EMC AX 150i (DUAL STORAGE PROCESSOR); ONE (1) POWERVAULT 132T, 4U, 2 DRIVES LTO-3; ONE (1) POWERVAULT 132T, 4U, 2 DRIVES LTO-3, REM MANAGEMENT CARD; TWO (2) QLOGIC 2340 2GB OPTICAL HBA W/WINDOWS 2000 DRIVERS; TWO (2) HBA UTILITY CD, WIN ATTACHED; ONE (1) DELL EMC DAE2 DISK ARRAY ENCLOSURE; AND, ONE (1) POWERCONNECT 5324 MANAGED SWITCH, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT ENGINEERING SERVICES DIVISION, IN AN AMOUNT NOT TO EXCEED NINETY-FOUR THOUSAND FOUR HUNDRED THIRTY-NINE DOLLARS AND FIFTY-SIX CENTS (\$94,439.56); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 575001 (EQUIPMENT) Q45001 (ENGINEERING INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.**

**WHEREAS,** the City of Atlanta ("City") desires to purchase one (1) PowerEdge 2850; one (1) Dell EMC AX 150i (Dual Storage Processor); one (1) PowerVault 132T, 4U, 2 Drives LTO-3; one (1) PowerVault 132T, 4U, 2 Drives LTO-3, Rem Management Card; two (2) Qlogic 2340 2GB Optical HBA W/Windows 2000 Drivers; two (2) HBA Utility CD, WIN Attached; one (1) Dell EMC DAE2 Disk Array Enclosure; and one (1) PowerConnect 5324 Managed Switch for use in the Department of Watershed Management Engineering Services Division; and

**WHEREAS,** these various pieces of computer equipment are needed to update and upgrade the Department of Watershed Management Engineering Services Division's Microsoft Exchange system to Version 2003 so it will be compliant with the Department of Information Technology software, as well as Active Directory software; and

**WHEREAS,** Section 2-1606 of the Code of Ordinances, City of Atlanta authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS,** the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #A63307, Contract Code #N3991375 with Dell Marketing, L.P., for the purchase of computers to perform daily activities.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute an Agreement with Dell Marketing, L.P. ("Dell"), utilizing the State of Georgia Contract #A63307, Contract Code #N39913715, for the purchase of one (1) PowerEdge 2850; one (1) Dell EMC AX 150i (Dual Storage Processor); one (1) PowerVault 132T, 4U, 2 Drives LTO-3; one (1) PowerVault 132T, 4U, 2 Drives LTO-3, Rem Management Card; two (2) Qlogic 2340 2GB Optical HBA W/Windows 2000 Drivers; two (2) HBA Utility CD, WIN Attached; one (1) Dell EMC DAE2 Disk Array Enclosure; and one (1) PowerConnect 5324 Managed Switch, in an amount not to exceed Ninety Four Thousand Four Hundred Thirty Nine Dollars and Fifty Six Cents (\$94,439.56).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension Fund) 575001 (Equipment) Q45001 (Engineering Information Systems).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Dell.



REQUISITION NUMBER

Q450-6002

BUY ENTITY

PROC

REQUESTER I.D. 091

SHIP-TO CODE 091

FAC 2J21

FUND  
(COMPANY)

575001

ACCOUNT

Q45001

CENTER

DATE NEEDED:

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	2052302	PowerEdge 2850	1	EA	7,799.68	7,799.68
						0.00
2	2052302	Dell EMC AX 150i DP (Dual Storage Processor) Array DELL	1	EA	17,821.52	17,821.52
						0.00
3	2052302	PowerVault 132T, 4U, 2 Drives LTO-3	1	EA	15,478.79	15,478.79
						0.00
4	2052302	PowerVault 132T, 4U, 2 Drives LTO-3, Rem Mgmt Card	1	EA	14,010.69	14,010.69
						0.00
5	2052302	Qlogic 2340 2GB Optical HBA w/Windows 2000 Drivers	2	EA	842.24	1,684.48
						0.00
6	9224802	HBA Utility CD, WIN Attached	2	EA	22.50	45.00
						0.00
7	2052302	Dell EMC DAE2 Disk Array Enclosure	1	EA	36,252.63	36,252.63
						0.00
8	2052302	PowerConnect 5324 Managed Switch	1	EA	1,346.77	1,346.77
TOTAL					\$ 94,439.56	

SUGGESTED VENDOR Dell Computers

DEPARTMENT Watershed Management

CONTACT PERSON Keith Toomer

DATE COMPLETED 6/5/06

PHONE NUMBER 330-6237

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

DATE

6-13-06

COMPUTER EQUIPMENT  
APPROVE DISAPPROVE

DOP USE ONLY

BUYER ID

FINANCE USE ONLY

DIT USE ONLY

REQ ENTERED BY

SIGNATURE

FAC APPROVAL

SIGNATURE

SIGNATURE

DATE

DATE

DATE

DOP003-05

# 2-Hardware/Software Request

ISR#

November 6, 2003

Request is for

Request Entered by:

Date Entered

Time Entered

Requesters Name

Requesters Title

Requesters Phone number

Department

Bureau

Division

Business Priority

Need by Date:

Request related to

Software Request related to

Request Entered For

Job Title

Phone #

Is this a permanent employee?

Employee ID#

Is this a contractor? Contract end Date

Hardware Request

Software Request

Other:

If non-standard

If non-standard software request you must provide business justification in remarks section



Hardware request




You must provide




Business justification in remarks section




Remarks:

The Specifications

To update & upgrade Microsoft Exchange to Version 2003 in order to be in compliance with DIT and Active Directory. To establish a high availability environment with disaster recovery.

and on requisition




for all purchases)




Req#

Has Quote Been Obtained

\$ Amount of Quote

Authorizing Manager

Manager's Title

Manager's phone number

Status

If on HOLD, explain why

authorization

DIT Authorization date



# QUOTATION

QUOTE #: 297122056

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 5/31/06

Date: 5/31/06 4:36:29 PM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$7,799.68		
Product Subtotal:	\$7,799.68		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$7,799.68	GROUP TOTAL: \$7,799.68
Base Unit:	3.2GHz/2MB Cache, Xeon, 800MHz Front Side Bus for PowerEdge 2850 (221-7956)		
Processor:	3.2GHz/2MB Cache, Xeon, 800MHz Front Side Bus, 2nd processor for PowerEdge 2850 (311-4846)		
Memory:	4GB DDR2 400MHz (2X2GB), Dual Ranked DIMMs (311-3593)		
Keyboard:	No Keyboard Selected (310-5017)		
Monitor:	No Monitor Option (320-0058)		
Video Memory:	Riser, ROMB and PCI-E, PE2850 (320-3978)		
Hard Drive:	73GB, U320, SCSI, 1IN 10K, PE2850 (341-1305)		
Hard Drive Controller:	Embedded RAID - PERC4 Embedded Integrated (341-1506)		
Floppy Disk Drive:	1.44MB Floppy Drive (341-1308)		
Operating System:	Windows Server 2003 R2 Enterprise Edition, Includes 25 CALs (420-5797)		
Mouse:	Mouse Option None (310-0024)		
NIC:	Dual On-Board NICS ONLY (430-8991)		
CD-ROM or DVD-ROM Drive:	8X DVD-ROM (313-2691)		
Sound Card:	Bezel for PE2850 (313-2693)		
Speakers:	1x6 Hard Drive Backplane PE2850 (311-4282)		
Documentation Diskette:	Electronic Documentation and OpenManage CD Kit, PE2850 (310-5474)		
Additional Storage Products:	73GB, U320, SCSI, 1IN 10K, PE2850 (341-1305)		
Feature	MR1, ROMB RAID 1, Drives attached to PERC4e, PE2850 (341-1354)		
Feature	Rack Chassis w/Rapid Rails for Dell, HPQ or other Square Hole Racks, PE2850 (310-5462)		
Service:	Premier Enterprise Support -Complex Resolutions w/Advanced Software Support - 3 Pack -Exp. 3 Years (950-0117)		
Service:	Premier Enterprise Support Service Gold Welcome Letter (310-3785)		
Service:	Premier Enterprise On Demand Engineer Dispatch Severity 1 Three Years (970-0237)		
Service:	Type 2 Contract Same Day 4HR Parts and Labor On-Site Response, Initial Year (902-4600)		
Service:	Type 2 Contract Same Day 4HR Parts and Labor On-Site Response, Two Years (902-3262)		
Service:	Premier Enterprise Support - Gold - Premium Services, 3 Years (902-7352)		
Service:	Thank You for buying Dell (983-2207)		
Service:	Please visit WWW.Dell.COM (983-2217)		
Service:	Dell Education Services Online Enterprise Training included w/purchase, take courses at LearnDell.com 90-Day Acc (983-7037)		
Installation:	PowerEdge X00/1X00/2X00, Server Installation, Quantity 1 (900-6188)		
Misc:	Redundant Power Supply With Straight Cords, No Y-Cord PE2850 (310-5463)		
Misc:	PERC4/DC, 2 External Channels 0 Internal Channels (341-1285)		
	CFI, 9104, Information, Label, Asset, Medium, #2, Factory Install (362-8800)		

	CFI,9104,information, Label,Asset,Large,#2, Factory Install (362-8801)
	CFI Bypass EIDO (364-7502)
	CFI Routing SKU (365-0257)
	CFI,Rollup,integration, OR-System,Label,Service (366-4301) - Quantity 2
	CFI,Information, W2K3-EM64T (371-4277)
	CFI,Information,RH4EL-ES -V4, EM64T (371-4278)

COMMENTS	
HARONIA MCGINTY	
04-330-6237	
5 TRINITY AVE SW	
STE 4310/4363 S	
ATLANTA GA 30303	

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com). \*\**

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

CD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)



# QUOTATION

SAN

QUOTE #: 298325669

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 6/7/06

Date: 6/7/06 11:10:55 AM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$17,821.52		
Product Subtotal:	\$17,821.52		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$17,821.52	GROUP TOTAL: \$17,821.52
Base Unit:			
Dell EMC AX150i DP (Dual Storage Processor) Array DELL (222-1599)			
4 x 500GB SATA2, 7.2K RPM Minimum for AX150 DP (341-3157)			
Power Cord Kit, AX, US, DELL (310-7605)			
500GB SATA2, 7.2K RPM, AX150 (341-3163) - Quantity 8			
Versa Rail, AX DELL (310-7604)			
4HR/7X24 NO L2, EMC, Unisys, INIT, (AX150) (950-9550)			
Thank You for buying Dell (983-2207)			
4HR/7X24 NO L2, EMC, Unisys, 2year extended (AX150) (950-1282)			
Please visit WWW.Dell.COM (983-2217)			
Premium Enterprise Support - Gold - Premium Services (950-1382)			
Advanced Software Enhancement and Upgrade 3 Years (950-1312)			
Dell Phone Assisted Installation AX150 Setup (983-7207)			
UPS Power Supply, 120V, 1U Required for DP (310-7601)			
Dont ship to EU, Japan after July/1/06 - Product not compliant w EU RoHS Directive (Restriction of Hazardous (465-3663)			

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

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	CFI,9104,Information, Label,Asset,Large,#2, Factory Install (362-8801)
	CFI Bypass EIDO (364-7502)
	CFI Routing SKU (365-0257)
	CFI,Rollup,Integration, OR-System,Label,Service (366-4301) - Quantity 2
	CFI,Information, W2K3-EM64T (371-4277)
	CFI,Information,RH4EL-ES -V4,EM64T (371-4278)

COMMENTS
HARONIA MCGINTY
04-330-6237
5 TRINITY AVE SW
ITE 4310/4363 S
ATLANTA GA 30303

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## QUOTATION

QUOTE #: 296229199

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 5/25/06

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Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$14,010.69		
Product Subtotal:	\$14,010.69		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$14,010.69	GROUP TOTAL: \$14,010.69
Base Unit:	PowerVault 132T, 4U, 2 drives LTO-3, 400/800GB, Rem Mgmt Card, SCSI Controller, Rack (221-9606)		
Feature:	Third Party Rails for Non-Dell Rack, PV132T, 4U (310-2783)		
Service:	Premier Enterprise Support -Complex Resolutions w/Advanced Software Support - 3 Pack -Exp. 3 Years (950-0117)		
Service:	Premier Enterprise Support - Gold - Premium Services, 2YR Extended (950-0119)		
Service:	Premier Enterprise Support - Gold - Premium Services, Initial Year (950-0148)		
Service:	Premier Enterprise On Demand Engineer Dispatch Severity 1 Three Years (970-0237)		
Service:	Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (902-6270)		
Service:	Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2 Year Extended (902-5072)		
Service:	Premier Enterprise Support Service Gold Welcome Letter (310-3785)		
Service:	Thank You for buying Dell (983-2207)		
Service:	Please visit WWW.Dell.COM (983-2217)		
Installation:	Installation, PV Low, Direct Attach (950-7719)		
Accessories:	Tape Media for LTO3, 400/800GB 30 Pack (341-2630)		

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

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Call Tax Department at 512-283-9276, referencing your customer number.  
If you have any questions regarding tax please call 800-433-9019 or email [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com). \*\*

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## QUOTATION

QUOTE #: 296229030

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WCSA # A63307

Quote Date: 5/25/06

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Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$15,478.79		
Product Subtotal:	\$15,478.79		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$15,478.79	GROUP TOTAL: \$15,478.79
Base Unit:	PowerVault 132T, 4U, 2 drives LTO-3, 400/800GB, Rem Mgmt Card, Native Fibre Drives, Rack (221-9607)		
Cable:	5M Multi-Mode FC Cable LC-LC (310-1619)		
Feature	Third Party Rails for Non-Dell Rack, PV132T, 4U (310-2783)		
Service:	Premier Enterprise Support -Complex Resolutions w/Advanced Software Support - 3 Pack -Exp. 3 Years (950-0117)		
Service:	Premier Enterprise Support - Gold - Premium Services, 2YR Extended (950-0119)		
Service:	Premier Enterprise Support - Gold - Premium Services, Initial Year (950-0148)		
Service:	Premier Enterprise On Demand Engineer Dispatch Severity 1 Three Years (970-0237)		
Service:	Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (902-6270)		
Service:	Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2 Year Extended (902-5072)		
Service:	Premier Enterprise Support Service Gold Welcome Letter (310-3785)		
Service:	Thank You for buying Dell (983-2207)		
Service:	Please visit WWW.Dell.COM (983-2217)		
Installation:	Installation, PowerVault, Low, SAN Environment (950-7727)		
Disc:	Tape Media for LTO3, 400/800GB 30 Pack (341-2630)		
Disc:	5M Multi-Mode FC Cable LC-LC (310-1619)		

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)



## QUOTATION

QUOTE #: 295715389

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WCSA # A63307

Quote Date: 5/23/06

Date: 5/23/06 4:23:53 PM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$1,729.48		
Product Subtotal:	\$1,729.48		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$842.24	GROUP TOTAL: \$1,684.48
Base Unit:	Qlogic 2340 2GB Optical HBA with Windows 2000 Drivers attached (221-1287)		
	10M Multi-Mode FC Cable LC-LC (310-1620)		
	Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (950-1740)		
	Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2YR Extended (950-1742)		
	Thank You for buying Dell (983-2207)		
	Please visit <a href="http://WWW.Dell.COM">WWW.Dell.COM</a> (983-2217)		
	Customer Installation, HBA (902-0707)		

### SOFTWARE & ACCESSORIES

Product	Quantity	Unit Price	Total
HBA Utility CD,WIN Attach Customer Install (420-0903)	2	\$22.50	\$45.00

Number of S & A Items: 1

S&A Total Amount: \$45.00

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order.*

*Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to*

*Dell Tax Department at 512-283-9276, referencing your customer number.*

*If you have any questions regarding tax please call 800-433-9019 or email [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com). \*\**

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

CD panels in Dell products contain mercury, please dispose properly.

Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)



## QUOTATION

QUOTE #: 295713447

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 5/23/06

Date: 5/23/06 4:23:50 PM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$36,252.63		
Product Subtotal:	\$36,252.63		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$36,252.63	GROUP TOTAL: \$36,252.63
Base Unit:			
Dell   EMC DAE2 Disk Array Enclosure (221-0894)			
15x146GB 15K Fibre Channel-2 Hard Drive for CX/DAE2 Enclosures from EMC (341-2680)			
1 Meter High-Speed-Serial-Data-Connection (HSSDC)-to HSSDC Spanning Cable (310-2973)			
Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response Initial Year (950-5600)			
Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response 2YR Extended (950-5602)			
Premium Enterprise Support - Gold - Premium Services (950-5917)			
Thank You for buying Dell (983-2207)			
Please visit WWW.Dell.COM (983-2217)			
Additional DAE Implementation (902-0779)			
Enterprise Assistance, 3 Pack, 3 Years (980-0888)			

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

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## QUOTATION

QUOTE #: 298343937

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 6/7/06

ate: 6/7/06 11:10:59 AM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$1,346.77		
Product Subtotal:	\$1,346.77		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,346.77	GROUP TOTAL: \$1,346.77
Base Unit:	PowerConnect 5324 Managed Switch, 24 Port 10/100/1000 Mbps with 4 SFP slots (combo ports) (221-6351)		
Service:	Type 2 Contract - Same Day 4Hour 7x24 Parts and Labor On-Site Service, Initial Year (902-9770)		
Service:	Type 2 Contract - Same Day 4Hour 7x24 Parts and Labor On-Site Service, 2 Year Extended (902-7772)		
Service:	Premier Enterprise Support -Gold - Premium Services, 2YR Extended, 800-945-3355 or 800-945-DELL (980-3508)		
Service:	Premier Enterprise Support -Gold - Premium Services, Initial Year, 800-945-3355 or 800-945-DELL (980-3518)		
Service:	Dell Hardware Warranty, Initial Year (983-3797)		
Service:	Dell Hardware Warranty, Extended Year (983-3798)		
Misc:	Dont ship to EU, Japan after July/1/06 - Product not compliant w EU RoHS Directive (Restriction of Hazardous (465-3663)		

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

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file:///C:/Documents%20and%20Settings/ganderson/Local%20Settings/Temporary%20Internet%20Files/OLK... 6/8/2006

LED panels in Dell products contain mercury, please dispose properly.  
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www.dell.com/environmentalfee~~

EXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_

COMP / ACCT / CNTR		ALTERNATE COMP / ACCT / CNTR	
J21	575001 Q45001	2J21	575001 Q450**

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ACT DESC: EQUIPMENT                                ORIG APPROPRIATION: 0.00
JTR DESC: ENGINEERING INFORMATION SYSTEMS          LAST ACTIVITY: 06/12/2006

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660,198.44	(ALLOTMENT )		660,198.44	(ALLOTMENT )
94,439.56	(COMMITMENT )	-	94,439.56	(COMMITMENT )
47,987.30	(ENCUMBRANCE )	-	47,987.30	(ENCUMBRANCE )
509,874.38	(EXPENDITURE )	-	509,874.38	(EXPENDITURE )
-----			-----	
7,897.20	(AVAIL BAL)	=	7,897.20	(AVAIL BAL)

POST	AMT	PCT	GRP	LTD	P	REV	EXP	C	COMM	S	P	STAT	ACTIVE DATE	INACTIVE DATE
Y	0	0		Y	Y	N	Y	Y	Y	5	7	0		

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

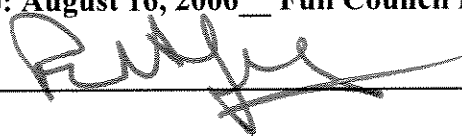
Originating Department: Watershed Management

Committee(s) of Purview: Finance/Executive

Council Deadline: July 31, 2006

Committee Meeting Date(s): August 16, 2006 Full Council Date: August 21, 2006

Commissioner Signature



**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT #A63307, CONTRACT CODE #N39913715, FOR THE PURCHASE OF ONE (1) POWEREDGE 2850; ONE (1) DELL EMC AX 150i (DUAL STORAGE PROCESSOR); ONE (1) POWERVAULT 132T, 4U, 2 DRIVES LTO-3; ONE (1) POWERVAULT 132T, 4U, 2 DRIVES LTO-3, REM MANAGEMENT CARD; TWO (2) QLOGIC 2340 2GB OPTICAL HBA W/WINDOWS 2000 DRIVERS; TWO (2) HBA UTILITY CD, WIN ATTACHED; ONE (1) DELL EMC DAE2 DISK ARRAY ENCLOSURE; AND, ONE (1) POWERCONNECT 5324 MANAGED SWITCH, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT ENGINEERING SERVICES DIVISION, IN AN AMOUNT NOT TO EXCEED NINETY-FOUR THOUSAND FOUR HUNDRED THIRTY-NINE DOLLARS AND FIFTY-SIX CENTS (\$94,439.56); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 575001 (EQUIPMENT) Q45001 (ENGINEERING INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

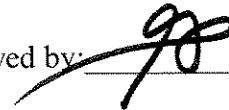
FINANCIAL IMPACT (if any) \$94,439.56

Mayor's Staff Only

Received by Mayor's Office:

7/31/06  
(date)

Reviewed by:



Submitted to Council:

8/1/06  
(date)